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RE: Amended 30 Day Post-General Report (10/18/2012-11/26/2012), Received 01/16/2013

1 The report has been amended to correct the discrepancy.

2 The report has been amended to clarify memo entries.

3 The Committee requests the name, address, occupation and employer on all solicitations. For donors that contribute more than \$200 we make a standalone follow-up request. If information is received after the contribution has been reported the Committee amends the corresponding report to reflect the updated information for the donor.

a. Statement in Committee Solicitation

The Committees solicitations include an accurate and clear statement of the laws requirements for the collection and reporting of contributor information. The following statement is included in our solicitations: Federal law requires us to use our best efforts to collect and report the name, mailing address, occupation and name of employer of individuals whose contributions exceed \$200 in a calendar year. The request and the statement appear in a clear and conspicuous manner on both the committees solicitations and response materials. The request and statement are not printed smaller than the solicitation and response materials; the printing is not difficult to read and are placed where they cannot be easily overlooked.

b. The Follow-Up Within 30 Days

If the contributor does not provide sufficient reporting information the Committee makes a standalone follow up request for all contributions that exceed \$200 and lacks necessary reporting information within 30 days of receipt of the contribution by writing and includes a preaddressed envelope for the response. If the follow up request is made by phone, we document the call. We maintain records of all follow-up requests, which include the same accurate and clear statement of the laws requirement as used in the original solicitation.

c. Use of Information from Prior Records

If the contributor does not respond to the follow-up request, but the committee possesses the information in its contributor records, fundraising records or prior reports filed during the same two year election cycle, the committee uses that information when disclosing the contribution.

d. File Amendments If Necessary

If requested information about a contribution is received after the contribution has been disclosed on a report, the committee either: 1. File amendments to the original reports; or 2. File a memo Schedule A with its next regularly scheduled report, listing all contributions for which new contributor information has been received. In either case, the entries cross-reference to the prior reports to which they relate.

4 All reimbursements on Schedule B, Line 21(b) in excess of \$200 in a calendar year, have been disclosed as a memo entry. See amended report.

5 The address for every disbursement on Schedule B has been provided on amended report.

6 Schedule H4 supporting Line 21(a) of the report discloses \$100.48 in activity identified as memo entries but do not correspond to any itemized transaction. The itemized transaction is a disbursement to David Previte detailed on page 135 of the report and the two corresponding memos are on page 143 Target and Noho Pizza.

7 Schedule B, Line 30(b) of the report discloses reimbursements to individuals for REIMBURSEMENT: SEE BELOW. A memo

entry, including the name and address of the original vendor, date, amount and purpose of the original purchase, has been provided for all payments to original vendors that exceed \$200 in a calendar year. Schedule B has been amended to include any missing information and clearly identifies which reimbursement each memo entry relates to.

8 Schedule B supporting Line 30(b) of the report discloses payments for FEA mail, mail productions, and postage. The payments were for exempt activity and are reported on the proper line. The candidate was identified through the candidates H number. The report

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has been amended to clarify.

9 Schedule A supporting Line 12 discloses transfers-in from the Republican National Committee. Schedule B supporting Line 30(b) reflects payments for FEA lawn signs Romney and FEA exempt Mail-grimm. The transfers in were not earmarked for any specific purpose or activity. The payments met the definition of exempt activity.

10 The report has been amended to clarify the description election night event which was a general election return watching event. There was no electioneering or fundraising involved.

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